

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 4	
2. Amendment/Modification No.  02		3. Effective Date  2003APR28		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CSC-B PEGGY J. FRAZIER (309)782-4179 ROCK ISLAND IL 61299-7630  EMAIL: FRAZIERP@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) DCMA BIRMINGHAM BURGER PHILLIPS CENTER 1910 3RD AVE NORTH ROOM 201 BIRMINGHAM AL 35203-2376  SCD C PAS NONE ADP PT HQ0338		Code S0101A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  WALTHAM AIRCRAFT CLOCK CORP DBA PRIME TIME CLOCKS 1300 HIGHWAY 231 SOUTH OZARK AL 36360-2556  TYPE BUSINESS: Other Small Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE20-98-D-0006/0011	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2002JAN17	
Code 0Y4A4		Facility Code					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AB NET INCREASE: \$5,386.00							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS</b>							
KIND MOD CODE: B It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) PEGGY J. FRAZIER FRAZIERP@RIA.ARMY.MIL (309)782-4179			
15B. Contractor/Offeror  _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed  2003APR28	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE20-98-D-0006/0011 <b>MOD/AMD</b> 02	<b>Page</b> 2 <b>of</b> 4
<b>Name of Offeror or Contractor:</b> WALTHAM AIRCRAFT CLOCK CORP		

SECTION A - SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS MODIFICATION (P0002) IS TO OBLIGATE FUNDS FOR THE OVERHAUL OR CLEANING OF 25 EACH, NSN: 6645-01-129-3954, MODEL ABU 24A NAVY CLOCKS AS SHOWN IN SECTION B, SUPPLIES/SERVICES.
2. ALL PRICING SHALL BE IN ACCORDANCE WITH THE REVISED PRICE LIST INCORPORATED INTO THE BASIC CONTRACT BY MODIFICATION P00004, DATED 18 NOV 2000.
3. THE TOTAL DOLLARS TO BE OBLIGATED AT THIS TIME FOR OVERHAUL/CLEANING OF THE ABOVE CLOCKS ON CLIN 0007AA IS \$5,386.00.
4. IF ADDITIONAL REQUIREMENTS EXIST PRIOR TO 31 DEC 2003, THE QUANTITY AND DOLLARS MAY BE PLACED ON THIS ORDER BY A MODIFICATION TO THIS ORDER.
5. THE CONTRACTOR IS TO OVERHAUL/CLEAN THE CLOCKS AND INVOICE WHEN THE CLOCKS ARE READY TO BE SHIPPED. THE INVOICE IS TO INCLUDE THE FOLLOWING INFORMATION:

A. TYPE OF CLOCKS

B. NATIONAL STOCK NUMBER (NSN)

C. NUMBER OF CLOCKS OVERHAULED OR CLEANED

D. FIRM FIXED PRICE SUB-LINE UTILIZED

E. SHIP TO ADDRESS

F. APPLICABLE CUSTOMER ORDER
6. THE SHIPPING ADDRESS FOR CLIN 0007AA IS:

DODAAC SW3113

SDH/BLDG 147 PSC 8020 mcas

CHERRY POINT, NC 28533-0020
7. EARLY DELIVERY IS ACCEPTABLE AT NO ADDITIONAL COST TO THE GOVERNMENT.
8. ALL OTHER TERMS OF THE BASIC CONTRACT SHALL APPLY TO THIS ORDER.
- \*\*\* END OF NARRATIVE A 003 \*\*\*

**Name of Offeror or Contractor:** WALTHAM AIRCRAFT CLOCK CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0007	SECURITY CLASS: Unclassified				
0007AA	CLOCKS REQUIRING OVERHAUL/INCL EVAL FEE  NOUN: NAVY CLOCKS PRON: M13RA001M1      PRON AMD: 01      ACRN: AB CUSTOMER ORDER NO: N0038303Z1024  <u>Packaging and Marking</u>  <u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC                                  SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001   W52H093112JB01   Y00000                                  3 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 25                                  30-SEP-2004  FOB POINT: Origin  SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000)    SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM REQUIRED UNDER THIS REQUISITION.  <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-98-D-0006/0011	25	EA	\$ 215.44000	\$ 5,386.00

Name of Offeror or Contractor: WALTHAM AIRCRAFT CLOCK CORP

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG STAT/	INCREASE/DECREASE		CUMULATIVE
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u> <u>JOB ORD NO</u>	<u>PRIOR AMOUNT</u>	<u>AMOUNT</u>	<u>AMOUNT</u>
0007AA	M13RA001M1	AB 2	\$ 0.00	\$ 5,386.00	\$ 5,386.00
			NET CHANGE	\$ 5,386.00	

SERVICE	NET CHANGE	ACCOUNTING	INCREASE/DECREASE
<u>NAME</u>	<u>BY ACRN</u>	<u>STATION</u>	<u>AMOUNT</u>
Navy	AB	97 XX4930NC1A0008500300003837T0000007PRS0000FP0F	\$ 5,386.00
			NET CHANGE \$ 5,386.00

PRIOR AMOUNT		INCREASE/DECREASE	CUMULATIVE
<u>OF AWARD</u>		<u>AMOUNT</u>	<u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 15,455.04	\$ 5,386.00	\$ 20,841.04